

FLEETDOWN COMMUNITY CENTRE

England & Wales · Charity number 1051065

Details

Status Registered

Legal form Trust

Registered 1995-11-28

Register [View on the Charity Commission register](#)

Contact

Address Fleetdown Community Centre
Swaledale Road
Dartford
DA2 6JZ

Phone 01322273596

Email fdcc.uk@outlook.com

Website fleetdown.com

Activities

Objects: A COMMUNITY CENTRE FOR THE USE OF THE INHABITANTS OF THE AREA BOUNDED BY THE A 282, PRINCES ROAD AND GORE ROAD GENERALLY KNOWN AS "THE FLEET ESTATE" IN THE COUNTY OF KENT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Provide a venue for local community

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THE FLEET ESTATE IN THE COUNTY OF KENT
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£36,122	£35,121	-	-
2024-03-31	£36,707	£33,739	-	-
2023-03-31	£28,574	£29,700	-	-
2022-03-31	£18,823	£24,827	-	-
2021-03-31	£16,600	£16,909	-	-

Trustees

Name	Role	Appointed
Nicola Francesca Maffei		2020-01-02
Paula Fuller		2020-01-02

FLEETDOWN COMMUNITY CENTRE

England & Wales - Charity number 1051065

Accounts

2024-2025

returnable deposits

Liabilities

£0.00

Bank statement end of this year

£8,923.09

£1.04

Bank Statement

£6,011.79

£1.04

Start of year

current deposit

cheques not yet cleared
cheque amount

£0.00

Bank Receipts

£36,121.79

Cash to Bank

£0.00

Cash from Bank (ATM)

£1,910.00

Payments from bank

£33,210.49

cash receipts

£1,910.00

cash physical count
end of year

£0.00

cash as calculated

£0.00

cash payments

£1,910.00

Difference

£0.00

total receipts

£36,121.79

total cash

£0.00

total in bank

£8,924.13

total payments

£35,120.49

total funds

£8,924.13





Section A Independent Examiner's Report

Report to the trustees

Charity Name/Function
FLEETDOWN COMMUNITY CENTRE

On accounts for the year ended

MARCH 2025

Charity no (if any)

1051065

Set out on pages

Remember to include the page numbers of additional sheets.

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 03 2025

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

12-1-26

Name:

JOHN M SMITH

Relevant professional qualification(s) or body

N/A

FLEETDOWN COMMUNITY CENTRE
SWALEDALE ROAD DARTFORD KENT
DA2 6JZ

Registered Charity Number 1051065

Report from Trustees: financial year ending March 2025

Our report has not really changed since 2024. The Centre continues to run with the help of our committed Volunteer Committee. Our regular groups continue to enjoy the benefits of the Centre and cover the ages 0 – 90's. All our groups have the required insurance and policies in place to safeguard their members. A copy of all groups insurance policies is held by the Volunteer Committee. Enhanced DBSs' are in place where necessary.

We are still struggling to increase our commercial hirers. Our regular User Groups have not returned to their fund-raising events, and this year we have not held any major fund raising, due to lack of support. Our Drama Group, who have significantly helped increase our finances, their Youth Group has also been very successful. Both groups have increased the number of productions this year, which is great news for the Centre. Our Guiding groups have continued to increase their numbers which again is good news.

We are still in the process of negotiating a new lease for the Centre. Our lease expired in early 2023, and to date it is still ongoing. However, we are now in discussion with DBC for a new heating system for the Centre, together with all the single glass apexes being renewed with glass that will help keep the heat in. We are quietly confident that this will be agreed and work commence either end of 2025 or early 2026. Hopefully once complete it will help us increase our commercial hirers, as we will be able to confidently advertise a warm comfortable hall.

Signed:



Nicola Maffei
Trustee

Date: 14th January 2025

(if any):

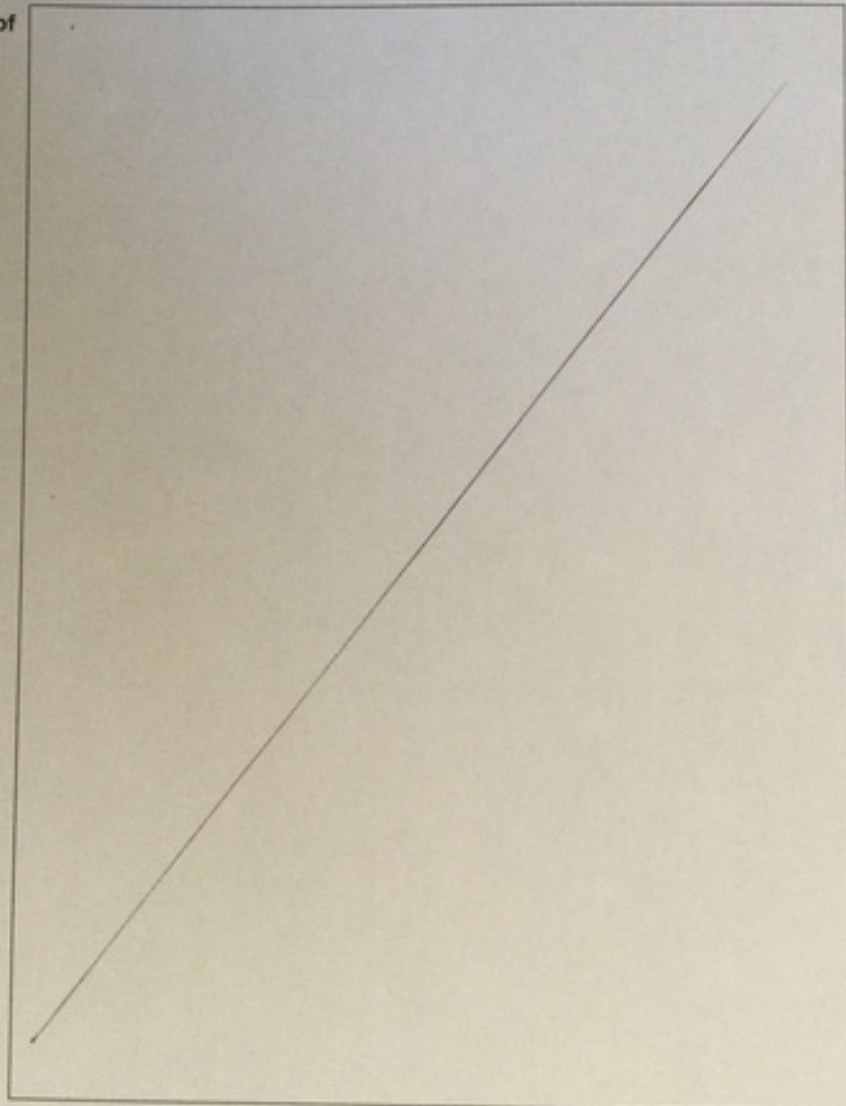
Address: 634 PRINCES RD,
DARTFORD,
KENT DA2 6JQ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



FLEETDOWN COMMUNITY CENTRE

England & Wales - Charity number 1051065

Accounts

FLEETDOWN COMMUNITY CENTRE
SWALEDALE ROAD DARTFORD KENT
DA2 6JZ

Registered Charity Number 1051065

Report from Trustees: financial year ending March 2024

The Centre continues to run with the help of our committed Volunteer Committee. Our regular groups continue to enjoy the benefits of the Centre and cover the ages 0 – 90's. All our groups have the required insurance and policies in place to safeguard their members. A copy of all groups insurance policies is held by the Volunteer Committee. Enhanced DBSs' are in place where necessary.

We are still struggling to increase our commercial hirers. Our regular User Groups have not returned to their fund-raising events, and this year we have not held any major fund raising, due to lack of support. Our Drama Group, who have significantly helped increase our finances, now have a successful Youth Group. Both groups have added to the number of productions they perform this year, which is great news for the Centre. Our Guiding groups have started to increase their numbers which again is good news.

We are still in the process of negotiating a new lease for the Centre. Our lease expired in early 2023, and to date it is still ongoing. Although we have been in discussion with Dartford Borough Council, we do not have a timeframe for when a new lease will be in place. We, therefore, continue to run under the original lease, which urgently needs changing to give us more support, so that we will continue to be in a position to maintain the centre for the foreseeable future. The Centre was surveyed in March 24 and a report submitted, to date nothing has happened, although we have been informed we are a priority. We applied for and received a grant from the Council in December 2023, to install new electric heaters and make necessary changes to lights and plumbing. The application for grants will continue to help with the maintenance of the Centre.

Signed: 

Nicola Maffei
Trustee

Date: 14th January 2025

Finals
2023 2024

returnable depos

	Bank Statement
	Start of year
current	£3,043.54
deposit	£1.04

	Bank statement end of this year
current account	£6,011.79
savings account	£1.04

Liabilities	£0.00
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cheques not yet cleared	amount
cheque No.	
	£0.00

Bank Receipts	£36,707.65
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Cash to Bank	£0.00
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Cash from Bank	£2,380.00
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Payments from b	£33,739.40
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cash receipts less from bank	£0.00
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cash physical count	£0.00
end of year	

cash as calculated	£0.00
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cash payments /	£2,380.00
reimbursements	

Difference	£0.00
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total receipts	£36,707.65
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total cash	£0.00
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total in bank current account	£6,011.79
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total payments	£33,739.40
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total funds	£6,012.83
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**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Fleedown Community Centre

**On accounts for the year
ended**

2024	Charity no (if any)	1051065
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Set out on pages

N/A	<small>(members to include the page numbers of additional sheets)</small>	
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**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024 DD / MM / YYYY.
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.
I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.
* Please delete the words in the brackets if they do not apply.

Signed:

Date: 21/01/2025

Name:

John M Smith

**Relevant professional
qualification(s) or body
(if any):**

Address:

634 Princes Road
Dartford
Kent DA2 6JQ

FLEETDOWN COMMUNITY CENTRE

England & Wales - Charity number 1051065

Accounts

FLEETDOWN COMMUNITY CENTRE
SWALEDALE ROAD DARTFORD KENT

DA2 6JZ

Registered Charity Number 1051065

Report from Trustees: financial year ending March 2023

The Centre continues to run with the help of our committed Volunteer Committee. Our regular groups continue to enjoy the benefits of the Centre and cover the ages 0 – 90's. All our groups have the required insurance and policies in place to safeguard their members. A copy of all groups insurance policies is held by the Volunteer Committee. Enhanced DBS's are in place where necessary.

We are still struggling to increase our commercial hirers. Our regular User Groups have not returned to their fund-raising events, and this year we have not held any major fund-raising, due to lack of support. Our Drama Group, who have significantly helped increase our finances, have recently added a Youth Group. We hope that this will prove successful. Our Guiding groups have all struggled since Covid 19 to recruit both children and helpers.

We are still in the process of negotiating a new lease for the Centre. Our lease expired in early 2023, and to date it is still ongoing. Although we have been in discussion with Dartford Borough Council, we do not have a timeframe for when a new lease will be in place. We, therefore, continue to run under the original lease, which urgently needs changing to give us more support, so that we will continue to be in a position to maintain the centre for the foreseeable future.

~~MAFFEI~~ Signed

Nicola Maffei
Trustee

Finals
2022-2023

Bank Statement
Start of year
£3,065.09
£1.04

current
deposit
£1.04

cheques not yet cleared
cheque No. amount

£0.00

Bank Receipts
£28,574.37

cash from bank via ATM
£1,105.03

total receipts
£28,574.37

Bank statement end of this year
£3,043.54
£1.04

returnable deposits
Liabilities
£0.00

Cash to Bank
£0.00

cash physical count
end of year
£0.00

Difference
£0.00

total cash
£0.00

Cash to Bank
£0.00

cash as calculated
£0.00

total in bank
£3,044.58

Payments from bank
£28,575.92

cash payments
£1,105.03

total payments
£29,700.95

total funds
£3,044.58

QW Smith

* Please delete the words in the brackets if they do not apply.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(b) of the Act.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/3/2023

Independent examiner's statement

Responsibilities and basis of report



Report to the trustees

On accounts for the year ended 2023

Charity no (if any) 1051065

Set out on pages 1 to 3

Fleetdown Community Centre Assoc.

Section A Independent Examiner's Report

Independent examiner's report on the accounts

SHAPE * MERGFORMAT

QW Smith
634 PRINCES RD
PARTFORD KENT
DA2 6SQ